

# CHECKLIST OF REQUIREMENTS FOR PLAN

\_\_\_\_\_ Certification Form

## Maps

\_\_\_\_\_ Map including roadway classification and bridge locations (if DOT unaltered maps are used at public meeting and are not attached, check here \_\_\_\_\_)

\_\_\_\_\_ Map showing Five-year programmed project locations from the Programmed Project listing

## Inventory lists

\_\_\_\_\_ Highways: include location and surface type (a map is acceptable; if DOT unaltered maps are used at public meeting and are not attached, check here \_\_\_\_\_)

\_\_\_\_\_ Bridges: include location, sufficiency rating, and actual load limits if posted.

\_\_\_\_\_ Projected Revenue Available per year

\_\_\_\_\_ 5-year Project List (Programmed Projects)

\_\_\_\_\_ Project Status List (not required for first time plan submittal)

\_\_\_\_\_ Affidavit of publication of public meeting notice (copy of the notice or article alone, is not sufficient)

\_\_\_\_\_ Township coordination letters/notice (sample letter and mailing list is acceptable)

\_\_\_\_\_ Attendance list from public meeting (all attendees – not just commission members)

\_\_\_\_\_ Public Comments (if no comments are received, clearly indicate that in the plan submittal)